

**PLAN REVIEW MS CHECKLIST**  
(For Local Program Review Only)

**Local Program:**

**Project Name and Description:**

**Reviewed By:**

**Review Date:**

**File Number:**

**Date Plan Approved:**

**RLD Identified?**

**In accordance with the VESCH narrative checklist, the project narrative is:**

**Adequate** \_\_\_\_\_

**Inadequate** \_\_\_\_\_

**Does the plan address the maintenance responsibilities of the permittee?**

**Yes** \_\_\_\_\_

**No** \_\_\_\_\_

MS	YES	NO	NA	MINIMUM STANDARD DESCRIPTION (4VAC50-30-40)
1				Have temporary and permanent stabilization been addressed?
				Are practices shown on the plan?
				Are limits of clearing and grading shown on the plan?
				Seed specifications?
2				Are soil stockpiles and borrow areas stabilized with sediment trapping measures?
3				Has establishment of permanent vegetation been addressed?
4				Are sediment trapping facilities to be constructed as a first step in land disturbing activity?
5				Has stabilization of earthen structures been addressed?
6				Are sediment traps and basins properly sized?
				Are detailed drawings in the plans?
				Are calculations included in the narrative or the plan?
7				Has design (i.e. with surface roughening, outlet protection) of cut and fill slopes been adequately addressed to minimize erosion?
8				Are paved flumes, channels, or slope drains required where necessary?
9				Has the potential for water seeps from slope faces been addressed with adequate drainage or other protection?
10				Is adequate inlet protection required on all storm sewer inlets prior to becoming operational?
11				Are channel lining and/or outlet protection required on stormwater conveyance channels?
12				Are in-stream construction measures required so that channel damage is minimized?
13				Are temporary stream crossings of non-erodible material required where applicable?
14				Is there evidence that all applicable federal, state, and local regulations pertaining to working in or crossing live watercourses have been addressed?
15				Has restabilization of areas subject to in-stream construction been adequately addressed?
16				Is stabilization and dewatering of utility trenches addressed?
17				Is the transport of soil and mud onto public roadways properly controlled (i.e. construction entrances, wash racks, daily cleaning of roadways, transport of sediment to a trapping facility)?
18				Has the removal of temporary control structures been addressed?
				Has maintenance of control structures been addressed?
19				Are properties and waterways downstream from development described and adequately protected from erosion and sediment deposition due to increases in stormwater runoff volume, velocity and peak flow rate?
				Are offsite, contributing areas accounted for?
				Are offsite, receiving areas and channels described and adequate?
				Are calculations included in the narrative or plan?

**COMMENTS:** (use back if additional space is needed)